GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AIG HOSPITAL and other (7) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.1110 Dated:30.11.2023.

Read:-

Note dated 20.11.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of AIG HOSPITAL and other (7) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AIG HOSPITAL and other (7) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AIG HOSPITAL and other (7) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rs.)	Eligible amount (in Rs.)	TDS amount @ 10% on the eligible amount (in Rs.)	Net amount payable to Hospital (in Rs.)
1	AIG HOSPITAL- :MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,	1	1000000	1000000	100000	900000
2	AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	4	5775000	5429989	542999	4886990
3	CITI NEURO CENTRE - :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,	1	150000	150000	15000	135000
4	CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,	3	850000	849997	85000	764997
5	NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,	10	3265000	2486541	248654	2237887

6	R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,	4	1988000	1988000	198800	1789200
7	SUNRAY HOSPITAL- :4-1-879,NADIVANKA JUNCTION-BELLARY ROAD-515001,	2	1600000	1600000	160000	1440000
8	SURYA GLOBAL HOSPITAL- :MADHAVAPATNAM JUNCTION, NEAR RAILWAY CROSSING, SAMALKOT ROAD, KAKINADA-533005,	1	100000	100000	10000	90000
	Total	**26**	**14728000**	**13604527**	**1360453**	**12244074**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.13,60,453/-** (Rupees Thirteen lakhs Sixty Thousand Four Hundred Fifty Three only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.1,22,44,074/-(**Rupees One Crore Twenty Two lakhs Forty Four Thousand Seventy Four only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. AIG HOSPITAL- :MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,
M/s. AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,
M/s. CITI NEURO CENTRE - :RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,
M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,
M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA,HYDERABAD-500082,
M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,
M/s. SUNRAY HOSPITAL- :4-1-879,NADIVANKA JUNCTION-BELLARY ROAD-515001,
M/s. SURYA GLOBAL HOSPITAL- :MADHAVAPATNAM JUNCTION, NEAR RAILWAY CROSSING, SAMALKOT ROAD, KAKINADA-533005,

Copy to:
The P.S. to Secretary to Hon'ble C.M.
The Assistant Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.1110, Revenue (CMRF) Department, Dated:30.11.2023.

1) M/s. AIG HOSPITAL- :MINDSPACE ROAD, GACHIBOWLI, HYDERABAD,TELANGANA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BOKKA VENKATESWARA RAO, S/o, SWAMI SETTI , Mobile-9701041708, 1-45, KOPPIGUNTA , KATRENIKONA, EAST GODAVARI (Dist.), 533212	8936/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjarahills
5.PAN Number : AABCA7322F

2) AMERICAN ONCOLOGY INSTITUTE - :1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GANGIPANGI VENKATA SUBBAIAH, S/o, BODEIAH, Mobile-9676473367, 00, PUDURU POST , NAIDUPET, SPSR NELLORE (Dist.), 524126	9297/CMO/LOC/2023 9418/CMO/LOC/2023	1200000 400000	1600000	160000	1440000
2	PEDAPUDI RISHANTH BABI VIVEK, C/o, PEDAPUDI RAJUBABU, Mobile-9652436316, 12-78, RATNALAPALEM , KOTAURATLA, VISHAKAPATNAM(Dist.), 531085	8484/CMO/LOC/2023 9392/CMO/LOC/2023	2100000 700000	2799309	279931	2519378
3	G PENCHALAIAH, S/o, G VENKATA RATANAM, Mobile-8179958100, 00, POYYA H.W , THAMBALLAPALLE, CHITTOR (Dist.), 517642	9343/CMO/LOC/2023	1200000	855680	85568	770112

4	B YARRAIAH, S/o, KONDAIAH, Mobile-9449447099, 00, BESTHAPALLI, DODDIPALLE , PILERU, CHITTOR (Dist.), 517214	9419/CMO/LOC/2023	175000	175000	17500	157500
		Total	5775000	5429989	542999	4886990

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt. Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, Bangalore
5.PAN Number : AADCC1258J

3) M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034-:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	mandla varalakshmi, W/o, mandla madhavaswamy, Mobile-9010238028, 2-202, old bustand,bethamcherla, BETHAMCHERLA, KURNOOL (Dist.), 518599	9465/CMO/LOC/2023	150000	150000	15000	135000
		Total	150000	150000	15000	135000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AADCH7188N

4) M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, INDIA.,,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	ISUKAPATLA AKIL, S/o, SURESH, Mobile-9912989778, 5-53, ASHOK NAGAR, AINAVILLI, NEDUNURU , AINAVILLI, EAST GODAVARI (Dist.), 533241	9358/CMO/LOC/2023	200000	199999	20000	179999

2	BABY OF NARREDDY JASWANTH REDDY, S/o, NARREDDY RAMA MUNI REDDY, Mobile-9000530486, 4-768-A, SWAPNA STREET, YERRAGUNTLA , YERRAGUNTLA, YSR DISTRICT (Dist.), 516309	9382/CMO/LOC/2023	450000	449999	45000	404999
3	KADIRI KARUNAKARAN, S/o, KADIRI RAMESH BABU, Mobile-9701291021, 28/130, HARIJANAWADA, NOONEPALLI , NANDYAL, KURNOOL (Dist.), 518501	9414/CMO/LOC/2023	200000	199999	20000	179999
		Total	850000	849997	85000	764997

1.Account Holder Name : Artmed Healthcare Pvt., Ltd.
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Sri Sai Krishna Arcade
5.PAN Number : AAOCA6139K

5) M/s. NIZAMS INSTITUTE OF MEDICAL SCIENCES- :PUNJAGUTTA, HYDERABAD-500082,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	chelluri sudhakar, S/o, rama lingaiah, Mobile-9951323045, 15-7-20/a, main road , ELURU, WEST GODAVARI(Dist.), 534005	6763/CMO/LOC/2021	440000	370313	37031	333282
2	Syed Nooram Bee, W/o, Syed Nabirasool, Mobile-9542884857, 1\14a, poluru , NANDYAL, KURNOOL (Dist.), 518511	6542/CMO/LOC/2021	500000	65933	6593	59340
3	Pinapati Akshay, S/o, Pinapati Sathish Babu, Mobile-7842923329, 1-230, malle padu , TENALI, GUNTUR (Dist.), 522201	6706/CMO/LOC/2021	100000	100000	10000	90000
4	SHALI KHALEEL, S/o, KADAR SAB, Mobile-8297544743, 3/112, Zumamaseed , HOLAGUNDA, KURNOOL (Dist.), 518346	6735/CMO/LOC/2021	400000	400000	40000	360000

5	KAMIREDDY MAHESWARA REDDY, S/o, rajeswara reddy, Mobile-9493445604, 1-32, main road , UYYALAWADA, KURNOOL(Dist.), 518155	6510/CMO/LOC/2021	150000	150000	15000	135000
6	Bejavada Divya jyothi, D/o, Bejavada Venkanna, Mobile-7680038547, 1-126/1A, sanjay colony , RAVULAPALEM, EAST GODAVARI (Dist.), 533238	6794/CMO/LOC/2021	350000	136341	13634	122707
7	Basireddy Siva Sankar Reddy, S/o, Basireddy Thirupal Reddy, Mobile-9494145513, 0, maiN ROAD , SEETHARAMAPURAM, SPSR NELLORE (Dist.), 524310	6517/CMO/LOC/2021	700000	638954	63896	575058
8	MADDELA SRIDEVI, W/o, maddhela bhaskar rao, Mobile-9553489190, 3_82, thavata palem , JALADANKI, SPSR NELLORE(Dist.), 524223	6603/CMO/LOC/2021	250000	250000	25000	225000
9	Manikala Naga Jaya, D/o, Mallayya, Mobile-9618324927, 2-18/4, main road , CHINTALAPUDI, WEST GODAVARI (Dist.), 534460	6904/CMO/LOC/2021	175000	175000	17500	157500
10	MANIKALA NAGA JAYA, D/o, MALLAYYA, Mobile-9618324927, 2-18/4, YENDAPALLI , CHINTALAPUDI, WEST GODAVARI (Dist.), 534460	6996/CMO/LOC/2021	200000	200000	20000	180000
		Total	3265000	2486541	248654	2237887

1.Account Holder Name : Director Nizams Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : Panjagutta
5.PAN Number : AAAGN0001P

6) M/s. R.R. SPECIALITY HOSPITAL-:13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Nakka abhishek, S/o, srinu, Mobile-9177135620, 6-58, near pasuvula hospital , PODURU, WEST GODAVARI(Dist.), 534267	9229/CMO/LOC/2023	530000	530000	53000	477000
2	BUSSAREDDY VIGNESH, S/o, BUSSAREDDY VIJAYAKUMAR, Mobile-9789841444, 00, WEST STREET, MADAMANURRU , MANUBOLU, SPSR NELLORE (Dist.), 524405	9293/CMO/LOC/2023	340000	340000	34000	306000
3	BHUPANAPATI YELLA SUPRAJA, D/o, BHUPANAPATI YELLA SUBBAIAH, Mobile-9866888462, 00, SAIBABA TEMPLE, AYYALURU METTA , NANDYAL, KURNOOL(Dist.), 518502	9223/CMO/LOC/2023	588000	588000	58800	529200
4	BODDETI MANOHAR, S/o, BODDETI NUKARAJU, Mobile-9133445590, 13-148, SYAMA NAGAR , VISAKHAPATNAM (RURAL), VISHAKAPATNAM(Dist.), 530048	9294/CMO/LOC/2023	530000	530000	53000	477000
		Total	1988000	1988000	198800	1789200

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

7) M/s. SUNRAY HOSPITAL- :4-1-879,NADIVANKA JUNCTION-BELLARY ROAD-515001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	t sirintaz, W/o, shaik firoz, Mobile-9704461510, 00, behind m p d o office, obuladevaracheruvu , OBULADEVARACHERUVU, ANANTHAPUR (Dist.), 515561	9310/CMO/LOC/2023	600000	600000	60000	540000

2	patil rachana gowd, S/o, veerabhadra gowd, Mobile-9392453604, 1-12b, gula palyam , VAJRAKARUR, ANANTHAPUR(Dist.), 515842	9265/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	1600000	1600000	160000	1440000

1.Account Holder Name : SVR Nuero and Nephro care
2.Account Number : 59233323456789
3.IFSC Code : HDFC0000705
4.Branch : Ananthapur
5.PAN Number : AEIFS0958R

8) M/s. SURYA GLOBAL HOSPITAL- :MADHAVAPATNAM JUNCTION, NEAR RAILWAY CROSSING, SAMALKOT ROAD, KAKINADA-533005,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANNEEDI RAVI KUMAR, S/o, SRINIVASA RAO, Mobile-7993416265, 5-84, SAPE VARI PETA, PALLAMKURRU, KATRENIKONA, EAST GODAVARI (Dist.), 533212	9053/CMO/LOC/2023	100000	100000	10000	90000
		Total	100000	100000	10000	90000

1.Account Holder Name : Surya Global Hospitals Pvt., Ltd.
2.Account Number : 0728002100023359
3.IFSC Code : PUNB0072800
4.Branch : Salipeta Branch, Kakinada
5.PAN Number : AAPCS7094C

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT